05-44481-rdd Doc 12827-4 Filed 02/22/08 Entered 02/22/08 15:44:28 Exhibit 3 to Declaration Pg 1 of 7

PLEASE MAIL PAYMENT TO:

PAGE NO.: 1

INVOICE/SN NO.: 458187 -

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

SHIP DATE : 02/11/08

INVOICE DATE : 02/11/08

CHICAGO, IL 60675-6487

VENDOR NUMBER :

INVOICE TO:

DELIVERED TO:

000 DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW, MI 48601

001 DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD

PLANT #1

SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129260

CUSTOMER PO NUMBER: 9014704

CARRIER : DVCG - DAVIS CARTIDGE

O/E CONTROL PO NBR: 9014704

FOB POINT : ORIGIN

BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT

SHIP FROM : ELMA

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD CUS	TOMER PART NO.		YTQ	TINU	EXTENDED
MODEL NO.	CTR CD LIN	E ITEM RELATED	INFORMATION	SHIPPED	PRICE	UNIT PRICE
GM3302A15	B3 OFP EPS,EPS	SILSO ART: 26095424		1408	42.5250 	59875.20
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SEQUENCE NO: 555610

TOTAL INVOICE AMOUNT (U.S. DOLLARS) :

59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA

PAGE NO.:

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458196 INVOICE DATE : 02/12/08

SHIP DATE : 02/12/08

VENDOR NUMBER :

INVOICE TO:

DELIVERED TO:

000 DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD

DEPT. 14 SAGINAW, MI 48601 001 DELPHI SAGINAW STEERING SYSTEMS

3900 HOLLAND ROAD

PLANT #1

SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129266

CARRIER : DVCG - DAVIS CARTIDGE

CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704

FOB POINT : ORIGIN

BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM : ELMA

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD	CUSTOME	R PART NO.		QTY	UNIT	EXTENDED
MODEL NO.	CTR CD	LINE IT	'EM RELATED 1	INFORMATION	SHIPPED	PRICE	UNIT PRICE
GM3302A15	B3 OFF	 EPS,EPSILS	30		1408	42.5250	59875.2
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SEQUENCE NO: 555657

TOTAL INVOICE AMOUNT (U.S. DOLLARS) :

59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PAGE NO.: 1

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458197

INVOICE DATE : 02/13/08 SHIP DATE : 02/13/08

VENDOR NUMBER :

INVOICE TO:

DELIVERED TO:

000 DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14

SAGINAW, MI 48601

001 DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1

SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129270

CARRIER : DVCG - DAVIS CARTIDGE

CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704

FOB POINT : ORIGIN

BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM : ELMA

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD	:	R PART NO. EM RELATED I	NFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
	[
M3302A15		EPS, EPSILS			1408	42.5250	59875.2
		CUST PART:	26095424				
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SEQUENCE NO: 555757

TOTAL INVOICE AMOUNT (U.S. DOLLARS): 59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA

PAGE NO.:

1

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458223 INVOICE DATE : 02/14/08

SHIP DATE

: 02/14/08

VENDOR NUMBER :

INVOICE TO:

DELIVERED TO:

000 DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD

DEPT. 14 SAGINAW, MI 48601 001 DELPHI SAGINAW STEERING SYSTEMS

3900 HOLLAND ROAD

PLANT #1

SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129276

CARRIER : DVCG - DAVIS CARTIDGE

CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704

FOB POINT : ORIGIN

BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM

: ELMA

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD	CUSTOMER PART NO.	QTY	UNIT	EXTENDED
MODEL NO.	CTR CD	LINE ITEM RELATED INFORMAT	ON SHIPPED	PRICE	UNIT PRICE
13302A15	B3 OFP	EPS, EPSILSO	1408	42.5250	59875.2
		CUST PART: 26095424 DK:01 RL: LF:0	1		
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SEQUENCE NO: 555836

TOTAL INVOICE AMOUNT (U.S. DOLLARS) :

59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA

PAGE NO.: 1

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458225 INVOICE DATE : 02/11/08

SHIP DATE : 02/11/08

VENDOR NUMBER :

INVOICE TO:

000 DELPHI SAFETY & INTERIOR SYS.

1401 CROOKS ROAD

TROY, MI 48084-7106

002 DELPHI S & I ORION

DELIVERED TO:

ORION COCKPIT ASSEMBLY 4872 S. LAPEER RD ORION, MI 48360

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056070

CUSTOMER PO NUMBER: 550147940 COSTOMER PO NUMBER: 550147940
CARRIER : CTII - CENTRAL TRANSPORTAT O/E CONTROL PO NBR: 550147940

FOB POINT : ORIGIN

BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM : EXCEL AZ

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD CUSTO	MER PART NO.		QTY	UNIT	EXTENDED
MODEL NO.	CTR CD LINE	ITEM RELATED IN	FORMATION	SHIPPED	PRICE	UNIT PRICE
370412FGDF		11 BIT MODEL F: 16918283 TH RL:	LF:0001	1080	122.0000 	131760.00

SEQUENCE NO: 555612

TOTAL INVOICE AMOUNT (U.S. DOLLARS): 131,760.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

INVOICE/SN NO.: 458226 -

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

SHIP DATE : 02/12/08

INVOICE DATE : 02/12/08

PAGE NO.: 1

CHICAGO, IL 60675-6487

VENDOR NUMBER :

INVOICE TO:

1401 CROOKS ROAD

TROY, MI 48084-7106

DELIVERED TO:

000 DELPHI SAFETY & INTERIOR SYS. 002 DELPHI S & I ORION ORION COCKPIT ASSEMBLY

4872 S. LAPEER RD

ORION, MI 48360

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056071

FOB POINT : ORIGIN

CUSTOMER PO NUMBER: 550147940 CARRIER : CTII - CENTRAL TRANSPORTAT O/E CONTROL PO NBR: 550147940

BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM : EXCEL AZ

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD	CUSTOMER PART NO.		QTY	UNIT	EXTENDED
MODEL NO.	CTR CD	LINE ITEM RELATED IN	CORMATION	SHIPPED	PRICE	UNIT PRICE
G70412FGDF	j	GEN7.046 11 BIT MODEL CUST PART: 16918283 DK:R501NTH RL:	LF:0001	1080	122.0000	131760.00
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SEQUENCE NO: 555659

TOTAL INVOICE AMOUNT (U.S. DOLLARS) :

131,760.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PAGE NO.: 1

TEMIC AUTOMOTIVE OF NORTH AMERICA 75 REMITTANCE DRIVE SUITE 6487

CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458356 INVOICE DATE : 02/13/08 SHIP DATE : 02/13/08

VENDOR NUMBER :

INVOICE TO:

1401 CROOKS ROAD TROY, MI 48084-7106 DELIVERED TO:

000 DELPHI SAFETY & INTERIOR SYS. 001 DELPHI S & I MISSOURI

NORTH KANSAS CITY COCKPIT PLANT

144 WEST 23RD AVE

NORTH KANSAS CITY, MO 64116

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056099 CUSTOMER PO NUMBER: 550148883
CARRIER : CTII - CENTRAL TRANSPORTAT O/E CONTROL PO NBR: 550148883

FOB POINT : ORIGIN

BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524

INCOTERMS : FOB ORIG FRGHT COLLECT SHIP FROM : EXCEL AZ

INVOICE NOTES

PLEASE ADD ON THE BILL OF LADING THE 3RD PARTY BILLING INFORMATION:

DATA 2 LOGISTICS / PO BOX 6040

GRAND BLANC, MI 48480-6040

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEM ENT, THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC	BUS PD	CUSTOMER PART NO.		QTY	UNIT	EXTENDED
MODEL NO.	CTR CD	LINE ITEM RELATED INF	ORMATION	SHIPPED	PRICE	UNIT PRICE
370412FGDF	T3 0GQ	GEN7.046 11 BIT MODEL		900	122.0000	109800.00
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TOTAL INVOICE AMOUNT (U.S. DOLLARS) : SEQUENCE NO: 555758 109,800.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA